Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No 1545-0047

section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this (asset) Do not enter social security numbers on this form as it may be made public.

Open to Public

		the Treasury ue Service	▶ Info	rmation abo	ut Form 990	and its	nstructions	is at	www.irs	s.gov/fc	rm990.		Inspection	n	
A	For the	e 2016 cal	endar year, or tax		ing	1/	1/2016		, and e	nding		31/201	6		
$\overline{}$		applicable	C Name of organizat		anıtas Comn	nunity De	velopment C	orpora	tion		D Employe	r identif	ication number		
Ш	Address	change	Doing business as					1-							
\Box	Name ch	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite 75-2771427												
囜	Initial retu		3904 Candace Drive E Telephone n					e numbe	er						
뜨	iniuai reu	um	City or town Fort Worth	· · · · · · · · · · · · · · · · · · ·											
Ш	Final retu	ım/terminate		Foreign country name Foreign province/state/county Foreign postal code											
	Amended	d return	·								G Gross red	eipts \$	3	35,000	
$\overline{\Box}$	Application	on pending	F Name and address	s of principal of	ficer					H(a) le #	us a group return	for subor	rdinatos? Ves	X No	
ய	пррисав	on pending	James Reedom			Fort Wor	th TX 761	10			e all subordina		<u> </u>		
			X 501(c)(3)	7					7.07	1 `´	'No," attach a l				
	Tax-exem			501(c) () (in	sert no)	4947(a)(1	or L	527	{		•			
<u>J</u>	Website	e: ► www	v.humanitascdc3	20 org						H(c) Gr	oup exemption	number T	· <u> </u>		
K	Form of o	rganization	X Corporation	Trust	Association	Oth	er 🕨		L Yea	ar of form	ation 1990	MS	State of legal domicile	TX_	
F	Part I	Sur	nmary												
	1	Briefly d	escribe the organ	nızation's m	ission or m	ost signı	ficant activi	ties:	We	assist l	ow to mode	rate in	come		
ဥ		commun	ities and individu	uals to beco	me self sut	ficient.									
Governance															
ž	2	Check th	nis box ▶ 🔲 if	the organiza	ation discoi	ntinued i	ts operation	ns or o	dispose	ed of m	ore than 25	% of it	s net assets.		
		Number	of voting member	ers of the go	verning bo	dy (Part	VI, line 1a)					3		0	
•ජ ග	4	Number	of independent v	oting memi	bers of the	governir	ig body (Pa	rt VI,	line 1b)		4		0	
ij	5		mber of individua									5		0	
훓	6 Total number of volunteers (estimate if necessary)											6			
ĕ	7a		related business					2				7a		0	
	ь	Net unre	elated business to	axable inco	me from Fo	rm 990-	<u>T, line 34</u>			<u> </u>		7b	_	0	
				/D	. 41.5			1	REC	:FI1	Prior Year	}_	Current Year		
enne	8		itions and grants) · ·	-			0		0	
ee 5	9		service revenue				 ! 74\	88	αqΛ	2 0	2017 G	1 0 1 0		0	
ڰؙڗڰ	10 11		ent income (Part venue (Part VIII,		• •		•		AFK	ZU	7111/ 18	0		0	
	12		venue (Part VIII, venue—add lin						men /4 -		<u>~</u>	0		 0	
	13		and similar amou					COlui	UGE	PEN,	UT	0			
	14		paid to or for me									0			
ل_ا ما۔			s, other comper					lumn	 (A).			0		<u>o</u>	
Expenses (16a		onal fundraising	-		•	•					0		_ _	
~ae	. b		draising expense	•			•		775						
≔ŵ	17		penses (Part IX,	•				· ·			1	3,924	1	3,924	
91	18		penses. Add line					ine 2	5) .		1	3,924		3,924	
Net Assets or,	19	Revenue	e less expenses	Subtract lin	e 18 from I	ine 12 .	· · ·				-1	3,924	1	3,924	
.⊊ō]	<u> </u>									Begin	ning of Curren	t Year	End of Year		
sset	20		sets (Part X, line	-				•				0		0	
F A	21		bilities (Part X, lir	•						<u> </u>		- 0		0	
Z	22		ets or fund balan	ces. Subtra	ct line 21 tr	om line 2	<u> 20</u> .	·•		Щ		0		0	
	art II		nature Block	ave are and the						-4	- the best of	. lea acela			
and	ier penait belief it	ues or perjury is true, corre	y, I declare that I have	examined this	return, includir parer (other tha	ing accomplian officers is	anying schedul s based on all i	es and nforma	statemei tion of wi	nts, and t nich prep	o the best of m arer has anv kr	y knowie iowledae	eage e		
			Sa W	100	K	200	10W	$\overline{\gamma}$							
	gn	 7	Signature of officer					+-			Date		MIO		
He	ere		James Reedom,	Executive D	Director						4	_ (' - '		
			Type or print name ar												
		Print	/Type preparer's name	е	Pre	parer's sig	nature	_		Dat		г	PTIN		
Pa	id	}			6	I E. DDC	פאטבט מיר	TUD	NI.		, i	Check (self-emp	If bloved		
Pr	epare					LL-LKE	PARED RE	TURI	ν	i	 				
Us	e Onl	y Firm	's name 🕨				 -				Firm's EIN	<u> </u>	 _		
			's address >								Phone no			 -	
Ma	ay the II	RS discus	s this return with	the prepare	er shown a	bove? (s	ee instructi	ons)		<u> </u>	<u> </u>		Yes _	No	
Fo	r Papen	work Redu	ection Act Notice,	see the sep	arate instru	ctions.						2 <i>(</i> h	Form 99 ((2016)	

	90 (2016)	numanitas Community Development Corporation	75-27/1427	Page Z
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		. X
1	Briefly de	escribe the organization's mission:	-	
	Our goal	is to make low income clients and communities to become self sufficient.		
		•••••••••••••••••••••••••••••••••••••••		
2		organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	Yes	X No
	•	describe these new services on Schedule O.	. L res	
3		organization cease conducting, or make significant changes in how it conducts, any program		
3		?	. Yes	X No
		describe these changes on Schedule O.	res	
4		e the organization's program service accomplishments for each of its three largest program service	oe as moasuror	l by
-		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and		
		expenses, and revenue, if any, for each program service reported.	anocations to our	1613,
4a	(Code:) (Expenses \$ including grants of \$) (Revenue)
			,	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
			,	
4c	(Code) (Expenses \$ including grants of \$) (Revenue		
70	(Code	/ (Lapendes 4) (Nevenue	, Ψ	/
		•		
		•••••••••••••••••••••••••••••••••••••••		
4d	Other pro	ogram services (Describe in Schedule O)		
	(Expense		0)	
_				

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ť		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8	_	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44.		x
A	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		 ^
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that			s
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedul	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40.		
L	Schedule D, Parts XI and XII	12a		X
D	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	 	_ X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			<u> </u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		×
19	Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	10	 	 ^
13	If "Yes," complete Schedule G, Part III	19	<u>L</u>	X

Part IV Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a Χ b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Х 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or Χ 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O.

Form **990** (2016)

Part V

Humanitas Community Development Corporation

Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to applied in this

	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			ļ.
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	į,		L
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		:	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	. <u>4a</u>		Х
Ь	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		· ·	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	↓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. <u>5c</u>	1	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		1	
	organization solicit any contributions that were not tax deductible as charitable contributions?	. <u>6a</u>		↓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods)	
	and services provided to the payor?	7a	<u> </u>	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	 	↓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year			عطب
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1	├
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form	7f	1	├
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			├
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	' '		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	†	╁─
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		,	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		,	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	44-		Ţ
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	140	Ч	

Part VI

Humanitas Community Development Corporation 75-2771427 Page 6

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Check if Schedule O contains a response or note to any line in this Part VI

	Check if deflecting a response of fole to any line in this fact vi	<u> </u>		
Sect	ion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		الـــــ	
	the year by the following.			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode.)	1	
40-	Did the assessing time have local charters broughes as offlicted?	400	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body be	11a	^	×
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	T I a		â
12a	and the contract of the contra	12a	Х	
b		12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		į	:
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	Χ	
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(available for public inspection. Indicate how you made these available Check all that apply.		only)	
40	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest		904	ı
19	financial statements available to the public during the tax year.	policy	, and	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	: ▶		

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Part VII	Compensation of Officers, Dire			(ey	En	nplo	oyee	s, ŀ	lighest Comp		raye i
	Employees, and Independent C										
	Check if Schedule O contains a r										<u> </u>
Section A.	Officers, Directors, Trustees, Key										
1a Complete organization's	this table for all persons required to be tax year.	e listed. Report	comp	ens	atio	on fo	or the	cal	endar year endi	ng with or within	the
List all	of the organization's current officers,	directors, truste	es (w	hetl	her	indi	vidua	als c	or organizations)	, regardless of a	amount
	tion. Enter -0- in columns (D), (E), and							_			
	of the organization's current key emperorganization's five current highest co										mployoo\
who received	reportable compensation (Box 5 of Foundation related organizations.	orm W-2 and/or	Box 7	7 of	For	m 1	099-	MIS	C) of more than	\$100,000 from	the
• List all	of the organization's former officers, leading to the organization from the organizati	key employees, enization and an	and h	nigh ated	est	con	npens	sate	ed employees wh	no received mor	e than
	of the organization's former directors								ty as a former d	irector or trustee	e of the
	more than \$10,000 of reportable com										
	n the following order: individual truster		nstitu	ıtion	al t	rust	ees;	offic	cers; key employ	ees; highest	
	l employees; and former such persons							_			
X Check th	is box if neither the organization nor a	ny related organ	nizatio	on c			sated	an	y current officer	, director, or trus	tee
			1			C)					1
	(A)	(B)			neck		e than		(D)	(E)	(F)
	Name and Title	Average hours per				lirect	is both or/trust	tee)	Reportable compensation	Reportable compensation	Estimated amount of
		week (list any hours for				6	en H	Former	from the	from related organizations	other compensation
		related	Individual to	Institutional	Officer	em	ploy	T T T	organization	(W-2/1099-MISC)	from the
		organizations below dotted	학환	nal	Ì	탕	8 8		(W-2/1099-MISC)		organization and related
		line)	Individual trustee or director	trustee		&	pens				organizations
				8			Highest compensated employee				
(1) James	Reedom	40 00	<u> </u>								·
Executive Dire			X			Ļ _	X		0	0	C
(2) Elizabe		40.00	1								_
Board Member (3) Marsha		20 00	X		┢	├-	-		0	0	C
Board Member		20.00	Х						0	o	C
(4)											
			<u></u>	<u> </u>				L			
(5)											
(6)									~_		
(8)	• • • • • • • • • • • • • • • • • • • •										
(9)	-		ļ				<u></u>				
(10)											
(11)											
(12)					-						
(13)			\vdash	\vdash	\vdash			<u> </u>			

Р	Section A. Officers, Directors, Ti	rustees, Key Er	nplo	yee:	<u>s, a</u>	ınd	High	<u>est</u>	Compensated	Employees (c	ontinued)
	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	erson	e than is both or/trus	n an lee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation
(15)											
(16)											
(17)											
(18)											
<u>(19)</u>											
(20)									- :-		
<u>(21)</u>											
(22)											
(23)											· · ·
(24)					~						
(25)											
1b	Sub-total								0	(
c d	Total from continuation sheets to Part VII, S Total (add lines 1b and 1c).	Section A						>	0	(0
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	listed	l ab	ove) wi			red more than \$	100,000 of	
3	Did the organization list any former officer, di						or h	iah	est compensate	ed.	Yes No
-	employee on line 1a? If "Yes," complete Sche					,,		-			3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations gre										
	individual										4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y										5
	tion B. Independent Contractors										
1	Complete this table for your five highest comp compensation from the organization. Report c year.										
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensation
										<u> </u>	0
											0
						_					0
	T-A-1	undinan hard in a 4 11	اد مداء	4 - 4		- 11					C
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	nited •	10 tl	IOS	e IIS	ited a	OGE	ve) wno receive		

Γ		Check if Schedule O contains a response or note to any li		(B)	(C)	
			(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1a	Federated campaigns 1a	0			
ran	þ	Membership dues	<u>o</u>			1
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c	0			
Gift	d	Related organizations	_0			
Sim.	е	Government grants (contributions) 1e	_0			1
Contributions, and Other Simi	f	All other contributions, gifts, grants, and				
를		similar amounts not included above . 1f	_의			1
Cor	g	Noncash contributions included in lines \$				1
	<u>n</u>	Total. Add lines 1a–1f	0			
une	20		0			
eve	2a b				 	
Program Service Revenue			0	····	 	-
Z	4	<u> </u>	0		 	
SE	e		0		-	
gran	f	All other program service revenue	0	.,		
P	g		▶ 0			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	▶ 0			1
	4	Income from investment of tax-exempt bond proceeds	▶ 0		<u> </u>	<u> </u>
	5	Royalties	▶ 0			
		(i) Real (ii) Personal	[
	6a	Gross rents				
	p	Less: rental expenses	_			
	C	Rental income or (loss) 0	0		 	
	d	Net rental income or (loss)	0		 	
	/a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory .	 			
		Less: cost or other basis	⊣			
		and sales expenses 0	o			
	c	Gain or (loss) 0	ŏ			
	ď	• • • • • • • • • • • • • • • • • • • •	▶ 0		<u> </u>	<u> </u>
	}					
Other Revenue		Gross income from fundraising events (not including \$	0			
Ě		Less: direct expenses b	0			ļ
U		Net income or (loss) from fundraising events	▶ 0		 	
	9a	Gross income from gaming activities.	_			
	١.	See Part IV, line 19				
		Less. direct expenses	0	· - · - · - · - · - · - · · · · · · · ·	<u> </u>	
		Net income or (loss) from gaming activities	0		 	
	10a	Gross sales of inventory, less returns and allowances				
			<u> </u>			
		Less cost of goods sold b	▶ 0			
	<u>c</u>	Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Cor			 	
	11a		0		 	
	b		- 0		 	
	C				1	1
	d	All other revenue	0		1	
	<u>م</u>	Total, Add lines 11a–11d			 	
	ا م	Total revenue See instructions	<u></u>		, 	

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete a	ll columns. All other	organizations mus	t complete column	(A).
	Check if Schedule O contains a response or note	e to any line in this l	Part IX	<u></u>	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	. 0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,			_	
_	trustees, and key employees	0		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include]			
9	section 401(k) and 403(b) employer contributions). Other employee benefits	0			
9 10	Payroll taxes	0			
11	Fees for services (non-employees):				
''a	Management	300	100	100	100
b	Legal	300	100	100	100
c	Accounting	600	200	200	200
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line	o			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	900	300	300	300
13	Office expenses	0			·
14	Information technology	0			_
15	Royalties	0			
16	Occupancy	5,124			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	300			
19	Conferences, conventions, and meetings	0			-
20	Interest	0			
21	Payments to affiliates	0	0	0	0
22 23	Insurance	0	<u>_</u>		<u> </u>
24	Other expenses. Itemize expenses not covered		•		
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	postage	500			
b	special programming	5,000			
С	equipment and maintence	900	524		
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e.	13,924	1,224	1,000	775
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here	ļ l			
	following SOP 98-2 (ASC 958-720)	<u> </u>			Form 990 (2016)

		Check if Schedule O contains a response or note to any line in this Part	x		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined uno	der section		
	ļ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing em	ployers and		
Assets		sponsoring organizations of section 501(c)(9) voluntary employees' benefidi	ary		
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	0	7	0
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	0
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ab.		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	o	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here▶ ☐ and			
es		complete lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets		27	·
<u>a</u>	28	Temporarily restricted net assets		28	
8	29	Permanently restricted net assets		29	
Ĕ	-	F			
Ē		Organizations that do not follow SFAS 117 (ASC958), check I and			
Ö		complete lines 30 through 34.			
šet	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et/	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances		33	0
	34	Total liabilities and net assets/fund balances	<u> </u>	34	0

Form 9	990 (2016) Humanitas Community Development Corporation	75	-2771427	Pag	e 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			. [X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			0
2	Total expenses (must equal Part IX, column (A), line 25)	2		13	,924
3	Revenue less expenses. Subtract line 2 from line 1	3		-13	,924
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		<u>-13</u>	<u>,924</u>
Part	XII Financial Statements and Reporting			г	_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>	<u>:</u>	
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	بلصم	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		i		
	Separate basis Consolidated basis Both consolidated and separate basis			i	
b	Were the organization's financial statements audited by an independent accountant?		2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of		į.	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			\neg	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		Х
			Form	990 (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

rformation about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99

Open to Public Inspection

lame	of th	ne organization					Employer identification	number					
lum	anit	as Community Development Co						71427					
_	<u>t I </u>												
The 1	orga	anization is not a private founda A church, convention of church											
2		A school described in section	170(b)(1)(A)(ii). (A	Attach Schedule E (Fo	rm 990 oı	990-EZ).)						
3		A hospital or a cooperative hos	spital service organ	nization described ın s	ection 17	'0(b)(1)(A)(iii).						
4		A medical research organization hospital's name, city, and state	_	unction with a hospita	l describe	ed in sect	ion 170(b)(1)(A)(iii)	. Enter the					
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, state, or local govern	nment or governme	ental unit described in	section '	170(b)(1)(A)(v).						
7	X	An organization that normally redescribed in section 170(b)(1)			from a go	vernment	al unit or from the g	eneral public					
8		A community trust described in	n section 170(b)(1))(A)(vi). (Complete Pa	art II.)								
9		An agricultural research organ or university or a non-land-grauniversity											
10		An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt funct income and unrela	ions—subject to certa ated business taxable	in excepti income (I	ons, and ess section	(2) no more than 33 on 511 tax) from bus	3 1/3% of its	-				
11		An organization organized and	d operated exclusive	ely to test for public sa	afety See	section	509(a)(4).						
12		An organization organized and of one or more publicly suppor Check the box in lines 12a thro	ted organizations of	described in section 5	i09(a)(1)	or section	1 509(a)(2). See sec	ction 509(a)(3).					
а	{	Type I. A supporting organithe supported organization(organization. You must co	(s) the power to reg	ularly appoint or elect	d by its su a majorit	ipported o	organization(s), typic frectors or trustees	cally by giving of the supporting					
b		Type II. A supporting organ control or management of the organization(s) You must be	he supporting organicomplete Part IV,	nization vested in the Sections A and C.	same per	sons that	control or manage	the supported					
С	ı	Type III functionally integree its supported organization(s	rated. A supporting	organization operate	d in conne	ection with	n, and functionally in	ntegrated with,					
d	[Type III non-functionally in that is not functionally integ	ntegrated. A support of the communication of the co	orting organization operation generally must s	erated in oatisfy a di	connection stribution	n with its supported requirement and ar	organization(s) attentiveness					
_	ı	requirement (see instruction Check this box if the organization						Type III					
е	I	functionally integrated, or T						туре пі					
f		Enter the number of supported							0				
g		Provide the following information											
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
A)													
B)					<u>-</u> -				-				
C)					<u> </u>				_				
				·	ļ				_				
D)					_		,						
E)													
Γota	ī						0		0				

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning দ	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	`15000	15,000	15,000	25,000	35,000	90,000
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge .				·		0
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2%	0	15,000	15,000	25,000	35,000	90,000
6	of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						00.000
	etion B. Total Support						90,000
	endar year (or fiscal year beginning Im	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	0	15,000	15,000	25,000	35,000	90,000
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar					33,833	
	sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			,			0
11	Total support. Add lines 7 through 10 .						90,000
12	Gross receipts from related activities, etc. (see	ee instructions).		•		12	
13	First five years. If the Form 990 is for the organization, check this box and stop here			, or fifth tax year as	s a section 501(c)	(3)	▶ [
	tion C. Computation of Public Sup		<u> </u>		<u> </u>	44)	100.000/
15	Public support percentage for 2016 (line 6, co	• • • • • • • • • • • • • • • • • • • •	•)) .	-	14	100.00%
	Public support percentage from 2015 Schedule A, Part II, line 14 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, and stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test—2015. If the organization and stop here. The organization qualifies				33 1/3% or more,	check this	▶□
17a	10%-facts-and-circumstances test—2016. is 10% or more, and if the organization meets Part VI how the organization meets the "facts organization".	s the "facts-and-cir	cumstances" test,	check this box and	stop here. Expla	in in	
b	b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						
18	Private foundation. If the organization did no instructions	ot check a box on i	ıne 13, 16a, 16b, 1	7a, or 17b, check	this box and see		. ▶□

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning 🖙	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	15,000	15,000	15,000	25,000	35,000	105,000
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	,	į		ĺ		
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an			-			
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's			-			
	benefit and either paid to or expended on	,					
	its behalf						0
5	The value of services or facilities				-		
_	furnished by a governmental unit to the	,	Í				
	organization without charge						0
6	Total. Add lines 1 through 5	15,000	15,000	15,000	25,000	35,000	105,000
-	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
h	Amounts included on lines 2 and 3 received					 	
_	from other than disqualified persons that	,	ŀ			Ì	
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
c	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from						
•	line 6).						105,000
Sec	tion B. Total Support					Concept of Authority States in the State of	100,000
	endar year (or fiscal year beginning land	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	15,000	15,000	15,000	25,000	35,000	105,000
_	Gross income from interest, dividends,	- 10,000	10,000		20,000	00,000	
···	payments received on securities loans,		ľ				
	rents, royalties and income from similar sources	ŀ					0
h	Unrelated business taxable income (less					-	
~	section 511 taxes) from businesses		1				
	acquired after June 30, 1975						0
c	Add lines 10a and 10b	0	0	0	o	0	0
11	Net income from unrelated business						
••	activities not included in line 10b, whether		İ				
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)]			Ì	0
13	Total support. (Add lines 9, 10c, 11,		-	· -			<u>~</u>
	and 12)	15,000	15,000	15,000	25,000	35,000	105,000
14	First five years. If the Form 990 is for the or						
	organization, check this box and stop here	gamzation o mot, ot		i, or mirriax your a	15 a 30011011 00 1(0)	(0)	. ▶□
Sad	ction C. Computation of Public Sur	nort Percenta					
	Public support percentage for 2016 (line 8, c					15	100.00%
15 16	Public support percentage from 2015 Sched	• • • • • • •	•	1)) .	•	16	100.00%
	ction D. Computation of Investmen					10]	100 00%
						17	0 00%
17	Investment income percentage for 2016 (line Investment income percentage from 2015 Science)		- ·	21411111 (1 <i>))</i>	.	18	0.00%
18	33 1/3% support tests—2016. If the organiz			and line 15 is me	ore than 33 1/20/		
ı ya	not more than 33 1/3%, check this box and s			•		and mic 17 15	► X
h	33 1/3% support tests—2015. If the organiz	-			-	33 1/3% and	
J	line 18 is not more than 33 1/3%, check this						▶ [
		•	-				

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	_		_
		Yes	No
	1	Х	
ed			
u	2		Х
er	20		X
	3a	1	X
i			
	3b		
	3с		
	4a	Х	
	4b		
d			
	4c	[X
7	5a		Y
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	5b		X X X
	5c		Х
			X
ì			
i	7		X
	8		X
	i		
	9a		Х
	_		
	9b		
	9с		
		: ! e	
	10a		Х
	10b		

<u>Part</u>	IV Supporting Organizations (continued)			
)	es	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	er de i		
	below, the governing body of a supported organization?	11a	_	<u>_X</u> _
	A family member of a person described in (a) above?	11b		<u>X</u> _
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u>X</u> _
Sect	ion B. Type I Supporting Organizations		- 1	
) 	es .	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		. "	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			Ŷ
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		X.
2	Did the organization operate for the benefit of any supported organization other than the supported	, "	i,	'
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	*		1. 1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	-	
Secti	ion C. Type II Supporting Organizations	141		
OCCL	on o. Type ii oupporting Organizations	1	es	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		.	
	the supported organization(s).	1	ij	X
Sect	ion D. All Type III Supporting Organizations	<u> </u>		<u> </u>
			es	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	32	1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		X
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	3 . AB		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	÷.		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		X
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's		- #	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	7		
	supported organizations played in this regard.	3	<u>1</u>	<u> </u>
<u>Sect</u>	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstructio	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see ins	tructi	ons)
2	Activities Test. Answer (a) and (b) below.	Γ ₁	es	No
- a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	7:	e di ji	
	that these activities constituted substantially all of its activities.	2a		Х
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	12		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		X
3	Parent of Supported Organizations. Answer (a) and (b) below.	致 12		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	_ 3b	X	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
instructions. All other Type III non-functionally integrated supporting organization	aniz	ations must complete Sect	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	ł	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	O	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	o	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	l ol	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	o	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4	;	0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional		ntegrated Type III supporti	
instructions).			

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	, ago .	
Section	on D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish e	xempt purposes		0	
2	Amounts paid to perform activity that directly furthers exer				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organ	ızations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.			0	
8	Distributions to attentive supported organizations to which	the organization is resp	oonsive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2016 from Section C, line 6			0	
10	Line 8 amount divided by Line 9 amount			0.000	
Se	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016	
1	Distributable amount for 2016 from Section C, line 6			0	
	Underdistributions, if any, for years prior to 2016				
2	(reasonable cause required—explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2016				
a_					
b_			· · · · · · · · · · · · · · · · · · ·		
	From 2013				
<u>d</u>			·		
	From 2015				
f	Total of lines 3a through e	0			
	Applied to underdistributions of prior years		0		
<u>h</u>	Applied to 2016 distributable amount			0	
! -	Carryover from 2011 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0			
4	Distributions for 2016 from				
	Section D, line 7: \$ 0				
	Applied to underdistributions of prior years		0		
_	Applied to 2016 distributable amount			0	
	Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2016, if	0			
5	· · · · · · · · · · · · · · · · · · ·				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2016. Subtract lines 3h		0		
6					
	and 4b from line 1. For result greater than zero, explain in			0	
	Part VI. See instructions. Excess distributions carryover to 2017. Add lines 3			0	
7	-				
	and 4c.	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8	Breakdown of line 7:				
<u>a</u>	Excess from 2013 0				
	Excess from 2013				
	Excess from 2015				
	Excess from 2016 0				

Schedule A (F	orm 990 or 990-EZ) 2016 Humanitas Community Development Corporation	75-2771427	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, lin	e 17a or 17b; Part	
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c	; Part IV, Section	
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section	n E, lines 1c, 2a, 2b,	
	3a, and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and		
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)	, ,	
Part I			
		,	
	•••••		
		·	
		,	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Humanitas Community Development Corporation	75-2771427
Form 990, Part I, Revenue Expensed Changes in Net tbalances-There are no Changes in net	
revenuses and balances in line 8. Noother exist a) list of grants and amounts paid to in line	
10)c description description and other expenses in response to line 16) There are no other	
expenses d) explaination of other changes in net assets to line 20) No Change	
Form 990, Part XI, Line 5: There are no and a) There are no other changes in accounting	
methods	
Form 990, Part XI, Line 1b): There are no changes in the oversight of revenue c)No response t	o
line 3) d) the organization did not undergo required audit because it did not make enough	
money	
Form 990, Part II, Line 24: Response-Just Computers and printers	
Form 990, Part II, Line 26: We had no other joint costs other There no other changes in	
revenues to line 8) there are no other revenues a) list of grants and other assets paid	
Form 990, Part II, Line 16: Tesponse There are no other expenses d) explanation of other	
changes in response to line 20) there are no other changes	
Form 990, Part II, Line 24: We have no other programs other than the one previously stated	
Form 990, Part III, Line 31: We have no programs other than those previously stated	
Form 990, Part V, Line c: Explaination as to why we do not report unrelated busines income V	le
do not have any.	
Form 990, Section Other, The organization fully complaies with IRS requests for compliance.	

Schedule O (Form 990 or 990-EZ) (2016)	Page Z
Name of the organization	Employer identification number
Humanitas Community Development Corporation	75-2771427
·	

Schedule O (Form 990 or 990-EZ) (2016)